- das-38/- 787/	
COMMITTEE'S REPO	RT
	OFFICE USE ON
Algiers Political Hotion Con.	
Algiers Political Committee  Algiers Political Committee  Algiers Political Committee  650 Poydeas St. "APAC"  NOWA 70130 Suite 2517	Promitly 1500
NOWA 70130 Duite 2517	9/8
2. Date of Primary Feb 1, 2015	488
This report covers from Aug 1, 2015 through 8 36 5015	
3. Type of Report:	
180th day prior to primary40th day after general	
90th day prior to primaryAnnual	•
30th day prior to primaryMonthly	
10th day prior to primary	
10th day prior to generalAmendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officer	s)
Ed. Robinsod Chairperson 1501 oydeas  Treasurer	St. Ste 25 19, WOLA TOB
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if ne a. Name & Address of Candidate/Description of Proposition b. Office Sought	cessary) c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. Is the Committee supporting the entire ticket of a political party? Yes	No If "yes", which party?
7. a. Name of Person Preparing Report	
Sandra Prolin	# # # 7 %
b. Daytime Telephone 504-299-3293	+ 129 18 17 3
8. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is tribellef, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	ue and correct to the best of our knowledge, information and ad herein, and that no information required to be reported by
oth 5	· · · · · · · · · · · · · · · · · · ·
This day of deph, ask	ensura.
$\mathcal{L}$	a. 20 − 20 − 20 − 20 − 20 − 20 − 20 − 20 −
& A X the same	504-249-2103
Signe vire of Committee Chairperson	Daytime Telephone
	•
Telegraphic companies of the companies o	Daytime Talerace
Signification of the state of t	Daytime Talepine:\/

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	70-
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	_o _
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	·
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	-0-
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	-0-

	FINANCIAL SUMMARY	Amount
17.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	13792,23
18.	Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0 _
19	Frank total disbursements this period (less in-kind expenditures)	-0-
2 <b>č</b> ,	Funds or hard of close of reporting period	13792,25

Form 202, Rev. 3/93, Page Rev. 3/53